

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Monday May 21, 2001

From: 01-Feb-2001

To: 28-Feb-2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	12,751	0	12,751	-255
	County Totals:	12,751	0	12,751	-255
County:	BONNER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	1,095,712	87,387	1,008,325	-18,154
	County Totals:	1,095,712	87,387	1,008,325	-18,154
County:	BOUNDARY				
	Other Lodging	36,953	0	36,953	-739
	County Totals:	36,953	0	36,953	-739
County:	KOOTENAI				
	Camp & RV Parks	20,644	18,198	2,446	-46
	Other Lodging	1,125,803	111,535	1,014,267	-18,328
	County Totals:	1,146,447	129,734	1,016,713	-18,374
County:	SHOSHONE				
	Camp & RV Parks	8,387	0	8,387	-220
	Other Lodging	178,806	12,011	166,795	-3,242
	County Totals:	187,193	12,011	175,182	-3,462
	Region Totals:	2,479,056	229,131	2,249,925	-40,984

Region:	Region 02	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CLEARWATER				
	Camp & RV Parks	165	0	165	-3
	Other Lodging	52,874	10,769	42,105	-842
	County Totals:	53,039	10,769	42,270	-845
County:	IDAHO				
	Camp & RV Parks	2,637	0	2,637	-53
	Other Lodging	141,886	18,246	123,640	-2,620
	County Totals:	144,522	18,246	126,276	-2,673
County:	LATAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	8,864,643	8,627,849	236,794	-3,422
	County Totals:	8,864,643	8,627,849	236,794	-3,422
County:	LEWIS				
	Camp & RV Parks	224	0	224	-4
	Other Lodging	9,562	371	9,191	-184
	County Totals:	9,786	371	9,415	-188
County:	NEZ PERCE				
	Other Lodging	274,931	40,884	234,047	-4,732
	County Totals:	274,931	40,884	234,047	-4,732
	Region Totals:	9,346,921	8,698,119	648,802	-11,860

Region:	Region 03	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	ADA				
	Camp & RV Parks	64,920	61,392	3,528	-68
	Other Lodging	5,476,138	710,914	4,765,224	-99,080
	County Totals:	5,541,058	772,307	4,768,751	-99,148
County:	ADAMS				
	Camp & RV Parks	1,200	1,200	0	0
	Other Lodging	31,212	131	31,081	-622
	County Totals:	32,412	1,331	31,081	-622
County:	BOISE				
	Other Lodging	16,088	0	16,088	-305
	County Totals:	16,088	0	16,088	-305
County:	CANYON				
	Camp & RV Parks	12,583	12,084	498	-10
	Other Lodging	500,914	30,880	470,033	-9,398
	County Totals:	513,496	42,965	470,532	-9,408
County:	ELMORE				
	Camp & RV Parks	1,368	1,263	105	-2
	Other Lodging	132,488	4,633	127,856	-2,569
	County Totals:	133,856	5,896	127,961	-2,571
County:	GEM				
	Other Lodging	9,901	0	9,901	-198
	County Totals:	9,901	0	9,901	-198
County:	OWYHEE				
	Other Lodging	8,381	1,950	6,431	-169
	County Totals:	8,381	1,950	6,431	-169
County:	PAYETTE				
	Camp & RV Parks	1,611	0	1,611	-32
	Other Lodging	84	0	84	-2
	County Totals:	1,695	0	1,695	-34
County:	VALLEY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	548,239	48,241	499,998	-8,863
	County Totals:	548,239	48,241	499,998	-8,863
County:	WASHINGTON				
	Camp & RV Parks	151	0	151	-3
	Other Lodging	9,515	107	9,409	-188
	County Totals:	9,667	107	9,560	-191
	Region Totals:	6,814,792	872,795	5,941,997	-121,508

Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CASSIA				
	Camp & RV Parks	262	0	262	-5
	Other Lodging	138,204	11,336	126,869	-2,500
	County Totals:	138,466	11,336	127,131	-2,505
County:	GOODING				
	Camp & RV Parks	0	0	0	0
	Other Lodging	19,883	375	19,508	-382
	County Totals:	19,883	375	19,508	-382
County:	JEROME				
	Camp & RV Parks	7,193	6,685	508	-10
	Other Lodging	64,879	1,314	63,565	-1,383
	County Totals:	72,073	7,999	64,073	-1,393
County:	LINCOLN				
	Camp & RV Parks	800	800	0	0
	Other Lodging	266	0	266	-5
	County Totals:	1,066	800	266	-5
County:	MINIDOKA				
	Other Lodging	50,302	0	50,302	-1,006
	County Totals:	50,302	0	50,302	-1,006
County:	TWIN FALLS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	592,295	21,101	571,194	-11,931
	County Totals:	592,295	21,101	571,194	-11,931
	Region Totals:	874,085	41,611	832,474	-17,223

Region:	Region 05	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BANNOCK				
	Camp & RV Parks	5,118	1,680	3,438	-38
	Other Lodging	872,071	32,674	839,398	-17,408
	County Totals:	877,189	34,354	842,836	-17,445
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	33,349	4,718	28,630	-573
	County Totals:	33,349	4,718	28,630	-573
County:	BINGHAM				
	Other Lodging	53,975	5,352	48,623	-973
	County Totals:	53,975	5,352	48,623	-973
County:	CARIBOU				
	Other Lodging	45,289	1,344	43,945	-840
	County Totals:	45,289	1,344	43,945	-840
County:	FRANKLIN				
	Other Lodging	5,415	0	5,415	-61
	County Totals:	5,415	0	5,415	-61
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0
	Other Lodging	14,333	1,084	13,249	-265
	County Totals:	14,333	1,084	13,249	-265
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	3,541	1,200	2,341	-47
	County Totals:	3,541	1,200	2,341	-47
	Region Totals:	1,033,091	48,052	985,039	-20,204

Region:	Region 06	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BONNEVILLE				
	Camp & RV Parks	6,250	3,550	2,700	-54
	Other Lodging	610,917	30,130	580,788	-15,778
	County Totals:	617,167	33,680	583,487	-15,832
County:	CLARK				
	Camp & RV Parks	0	0	0	0
	Other Lodging	220	100	120	-2
	County Totals:	220	100	120	-2
County:	FREMONT				
	Camp & RV Parks	1,850	0	1,850	-37
	Other Lodging	57,102	1,696	55,406	-1,118
	County Totals:	58,952	1,696	57,256	-1,155
County:	JEFFERSON				
	Camp & RV Parks	33,912	0	33,912	-678
	Other Lodging	7,915	900	7,015	-95
	County Totals:	41,828	900	40,928	-774
County:	MADISON				
	Other Lodging	158,638	13,850	144,789	-2,894
	County Totals:	158,638	13,850	144,789	-2,894
County:	TETON				
	Camp & RV Parks	7,902	7,902	0	0
	Other Lodging	284,463	109,275	175,188	-2,663
	County Totals:	292,365	117,177	175,188	-2,663
	Region Totals:	1,169,170	167,403	1,001,767	-23,320

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	11,776	634	11,142	-187
	Other Lodging	2,894,896	273,122	2,621,773	-56,492
	County Totals:	2,906,672	273,756	2,632,916	-56,679
County:	BUTTE				
	Camp & RV Parks	150	150	0	0
	Other Lodging	17,769	9,627	8,142	-173
	County Totals:	17,919	9,777	8,142	-173
County:	CUSTER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	97,301	6,994	90,307	-1,699
	County Totals:	97,301	6,994	90,307	-1,699
County:	LEMHI				
	Camp & RV Parks	2,475	2,475	0	0
	Other Lodging	107,332	2,574	104,758	-800
	County Totals:	109,807	5,049	104,758	-800
	Region Totals:	3,131,699	295,577	2,836,123	-59,351
	Grand Totals:	24,848,815	10,352,687	14,496,128	-294,450